I. Institutional Regulations

All College employees shall be paid semi-monthly on the 15th and the last day of the month. If either of these days falls on a holiday or weekend, employees shall be paid on the preceding workday.

II. Procedure

A. Pay Periods
   1. The pay for Administrative/Professional, IES Administrative/Professional, and Faculty employees does not tie to pay periods having specific days/dates but is simply 1/24th of the annual salary.
   2. The regular pay for Support Staff, Confidential Clerical, IES Administrative Support, and Trail Point Support employees may or may not tie to pay periods. It is based on actual hours worked in the fiscal year but may be annualized so that employees receive 1/24th of their pay each pay date.

B. Pay Dates
   1. Support Staff, Confidential Clerical, IES Administrative Support and Trail Point Support employees shall be paid behind according to the timesheet dates on the DMACC Payroll Calendar.
   2. Administrative/Professional and IES Administrative/Professional employees and 12-month faculty are paid 1/24th of their annual salary each pay period.
   3. Salaried non-exempt Administrative/Professional employees will receive overtime pay according to the timesheet dates on the DMACC Payroll Calendar.
   4. Faculty shall receive the first pay of their contract year on the first pay date in September.
   5. Employees receiving deferred pay (e.g., 9 Month Faculty and Administrative/Professional employees working less than 3 full semesters) shall have their pay spread through the entire year. Administrative/Professional employees scheduled to work less than 12 months per fiscal year shall receive the first of their 24 pays for a new fiscal or contract year on either the first pay date in August or September depending on the employee’s work schedule.

C. First/Last Pay for New and Separating Employees
   1. If a new employee is hired after the start of the fiscal or contract year, his/her pay for the first year shall be based on the number of hours (Support Staff, Confidential Clerical, IES Administrative Support, and Trail Point Support) or duty days (Administrative/Professional, IES Administrative/Professional, and Faculty) remaining in the year. For Administrative/Professional, IES Administrative/Professional, and Faculty employees the first pay may need to be adjusted so that the rest of the pay may be spread evenly over the remaining pay dates.
   2. If an employee terminates before the end of the fiscal or contract year, his/her pay for the year shall be equal to the number of hours (Support Staff, Confidential Clerical, IES Administrative Support, and Trail Point Support) or duty days (Administrative/Professional, IES Administrative/Professional, and Faculty) worked from the start of the year to the termination date. The employee’s final pay may need to be adjusted up or down, based upon the pay already received during the year.